

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 65547909 for the use of the Deputy Secretary to Government, Public Enterprises Department at his residence for the period from 11.9.2009 to 10.10.2009 – Expenditure of Rs. 488/- (Rupees four hundred and eighty eight only) – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 124

Dated:21.10.2009

Read:

From Tata Indicom, Hyderabad, Bill No.759348943, dated 13.10.2009.

O R D E R :-

Sanction is hereby accorded to incur an expenditure of Rs. 488/- (Rupees four hundred and eighty eight only) towards Telephone Bill of Telephone No. 65547909 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Residence for the period from 11.9.2009 to 10.10.2009 and the bill amount paid by the Officer.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130-Office Expenses – 131-Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Sri C. Rameshwar, D.S., Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER